

**SECRET**

Copy 5 of 5

21 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :

1 -- 27 July 1956

- Travel Claim for Period

1. It is requested that subject employee's 144.1 account be credited in the amount of \$ 164.29 to liquidate the balance of his advance account and that a ~~XXXXX~~ in the amount of \$ 184.00 be ~~XXXXXXXXXXXXXXXXXXXX~~ paid ~~XXXXXX to bearer. Cash~~. ~~XX~~.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 148.29. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FOG-DCI Proj 553-56	7-1004-30-010	422	02.1	\$148.29

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

jec

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